7244342/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., - Residential - Providing Transit Free Accommodation to the working Men Employees of the Secretariat/Assembly/HoD at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payments of rent to the Flat Owners for the months of January-2023 to March-2023 - Sanction of expenditure for an amount of **Rs.15,75,000/- (Rupees Fifteen Lakhs Seventy Five Thousand Only)** - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.Rt.No.675 Dated:11-4-2023.

Read the following:

1. G.O.Rt.No. 1928, G.A (Accom.) Dept., Dated:14-9-2022.
2. G.O.Rt.No. 332, G.A (Accom.) Dept., Dated:15-2-2023
3. From the Estate Officer, Estate Office , Vijayawada, Letter dated:18-3-2023.

***

O R D E R:-

In pursuance of the orders issued in the references 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P. Secretariat /Assembly / Head of Departments, from 1.9.2022 to 26.6.2023.The Estate Officer, Estate Office, Vijayawada in the letter 3rd read above, has requested to make the following payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the months of January-2023 to March-2023 are as follows:-

| Sl. No. | Name of the Apartment and place | Type of Flat | No. of Flats | Rent @ P.M for each Flat Rs. | Amount Payable in Rs for the months of January-2023 to March-2023 | Details of the Owners |
|---|---|---|---|---|---|---|
| 1 | Chillapalli Luxury Apartments | 2 BHK | 11 | 13,000/- | Rs.4,29,000/- | Annexure-C |
| 2 | Emerald Park | 2 BHK | 7 | 11,000/- | Rs.3,99,000/- | Annexure-D |
| | | 3 BHK | 4 | 14,000/- | | |
| 3 | Sri Rama Arcade | 2 BHK | 9 | 13,000/- | Rs.3,51,000/- | Annexure-E |
| 4 | Tanmayi Residency | 2 BHK | 1 | 12,000/- | Rs.3,96,000/- | Annexure-F |
| | | 3 BHK | 8 | 15,000/- | | |
| | | | | **TOTAL:** | **Rs.15,75,000/-** | |

3. Government, after careful examination of the matter hereby sanction for an amount of **Rs.15,75,000/- (Rupees Fifteen Lakhs Seventy Five Thousand Only)** towards payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the months of January-2023 to March-2023, for providing Transit free Accommodation to the working Men employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (3) above, to the account of Flat Owners as mentioned in the annexure.

P.T.O

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5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Spl. Chief Secretary to Government (GPM& AR)
SF/SC (448609).

//FORWARDED::BY ORDER//

SECTION OFFICER

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ANNEXURE-C

(G.O.RT.NO.675, G.A (ACCOM.) DEPT., DATED: 11-4-2023)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTHS OF JANUARY-2023 TO MARCH-2023

| S.No | Name of owner | Flat no. | AADHAR NO | Rent | Bank Name | Branch Name | Acc No. | PAN NO | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Talapaneni Varalakshmi | L 101 | 7151 4728 9156 | 13000x3 =39000/- | AXIS BANK LTD | Mangalagiri | a/c 918010013939626 | AJGPT3783N | UTIB0002907 |
| 2 | T.Srinivasa Rao | L 104 | 2116 2093 5491 | 13000x3 =39000/- | S.B.I | Mangalagiri | a/c 30834196831 | ACFPT5655D | SBIN0001011 |
| 3 | K.Sai pawan Krishna | L 105 | 2500 9816 9008 | 13000x3 =39000/- | HDFC | CIT Nagar, Chennai | a/c 20431610001605 | BZEPK8205M | HDFC0002043 |
| 4 | M.Dharmendra | L 303 | 9621 4365 4240 | 13000x3 =39000/- | SBI | Tadepalli | a/c 20065793040 | CDBPM6619K | SBIN0012870 |
| 5 | V.Jawhar Babu | L 304 | 6016 0347 6860 | 13000x3 =39000/- | State Bank of India | Satyananarayanapuram,Vija | a/c 30089615703 | ABHPV3794J | SBIN0009001 |
| 6 | Talapaneni Manogna | L 202 | 8448 3990 6731 | 13000x3 =39000/- | S.B.I | Mangalagiri | a/c 38089824559 | EYQPM3647M | SBIN0013278 |
| 7 | B.S.Shanthi | L402 | 3734 6147 3803 | 13000x3 =39000/- | K.V.B Ltd | Nizampet, Hyderabad | a/c1474155000043504 | AWQPB0768Q | KVBL0001474 |
| 8 | T.Venkateswarlu | L 405 | 2599 7069 6013 | 13000x3 =39000/- | State Bank of India | Mangalagiri | a/c 20178051588 | AZSPT7714P | SBIN0001011 |
| 9 | S.Vara Lakshmi | L 501 | 9730 7376 3346 | 13000x3 =39000/- | Bank of Baroda | Mangalagiri | a/c 54120100003764 | BUJPS9442Q | BARB0MANGUN |
| 10 | P. Irfan Khan | L502 | 3362 6937 2098 | 13000x3 =39000/- | HDFC Bank | Lakadikapul, Hyderabad | a/c00211050680229 | ATAPP2012Q | HDFC0000021 |
| 11 | J. Malleswara Rao LAH of J. Devendra Babu | L404 | 3739 2470 4409 | 13000x3 =39000/- | Central Bank | Gottipadu | a/c 3544413383 | BUFPJ5614P | CBIN0281988 |
| Total: 4,29,000/- (Rs Four Lakhs Twenty Nine Thousand Only) | | | | | | | | | |

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.R

SECTION OFFICER

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ANNEXURE-D

(G.O.RT.NO.675, G.A.(ACCOM.) DEPT., DATED:11-4-2023.)

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTHS OF JANUARY-2023 TO MARCH-2023

| Sl no | Name of owner | Flat no. | Aadhar No | Rent Payable Rs | Bank Name | Branch Name | Acc No. | Pan No. | IFSC code |
|---|---|---|---|---|---|---|---|---|---|
| 1 | P.Bhargavi | GF-2 | 7470 2906 7692 | 14000x3 =42000/- | SBI | Mangalagiri | a/c 10766397669 | APBPP7121F | SBIN0001011 |
| 2 | B.Sangeeta | GF-3 | 7856 3896 7006 | 11000 x3 =33000/- | Andhra Bank | Gandhinagar,Kakinada | a/c 20288317465 | AKQPB8656D | ANDB0000141 |
| 3 | DV Subramanyam | GF-4 | 5189 3232 6641 | 11000 x3 =33000/- | SBI | Mangalagiri | a/c 31439538359 | BIHPD7707H | SBIN0013278 |
| 4 | D.VenkataSubbaiah | FF-3 | 2020 0880 7978 | 11000 x3 =33000/- | SBI | Kannavari Thota,GNT | a/c 20176642529 | AFCPV0878G | SBIN0000844 |
| 5 | R.Ramakrishna | SF-1 | 2046 5893 9000 | 14000x3 =42000/- | AXIS Bank Ltd | Mangalagiri | a/c917010031222842 | AGQPR5076D | UTIB0002907 |
| 6 | G.Saikumari | TF-3 | 4048 0753 9347 | 11000 x3 =33000/- | SBI | VJA Labbipeta | a/c 31521381551 | DEUPS2750N | SBIN0001010 |
| 7 | B.Krishna | FOF-1 | 5217 0044 9706 | 14000x3 =42000/- | Andhra Bank | VJA Balajinagar | a/c 135710100077771 | BOEPB7428E | ANDB0001357 |
| 8 | N Tilak Dutt | FOF-3 | 8643 6290 0304 | 11000 x3 =33000/- | HDFC Bank | Banjara Hills,Hyd | a/c 50100026926190 | AJQPN8298L | HDFC0000521 |
| 9 | R.Sankara Rao | FOF-4 | 7735 6691 6647 | 11000 x3 =33000/- | Andhra Bank | Mangalagiri | a/c 036610011011646 | AEFPR0896C | ANDB0000366 |
| 10 | R Ramakrishna | SF-3/303 | 2046 5893 9000 | 11000 x3 =33000/- | AXIS Bank Ltd | Mangalagiri | a/c917010031222842 | AGQPR5076D | UTIB0002907 |
| 11 | R Sankara Rao | TF-1/401 | 7735 6691 6647 | 14000x3 =42000/- | Bank of India | Mangalagiri | a/c 568610110000356 | AEFPR0896C | BKID0005686 |
| **TOTAL** | | | | **Rs. 3,99,000/- ( Three Lakhs Ninety Nine Thousand only)** | | | | | |

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ANNEXURE-E

(G.O.RT.NO.675, G.A(ACCOM.) DEPT., DATED: 11 -4-2023.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTHS OF JANUARY-2023 TO MARCH-2023

| S.No | Name of owner | Flat no. | AADHAR NO | Rent Payable Rs | Bank Name | Branch Name | Acc No. | IFSC code | PAN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Mrs Bhimavarapu Prasanthi | SRA C6 | 6330 8481 2136 | 13000x3 =39000/- | Andhra Bank | Labbipet, Vijayawada | a/c 034310100140378 | ANDB0000343 | CUDPB8948M |
| 2 | Madhathala Vijaya | SRA B2 | 9600 4234 0242 | 13000x3 =39000/- | Andhra Bank | Gollapudi, Krishna Dist | a/c 105710100006612 | ANDB0001057 | CZAPM5039C |
| 3 | M.Cherian Francis | SRA B3 | 9764 1893 7885 | 13000x3 =39000/- | SBTR | VJA | a/c 57045490998 | SBTR0000540 | AGWPM4936H |
| 4 | P.Veerababu | SRA E1 | 6031 7145 9516 | 13000x3 =39000/- | Andhra Bank | Labbipeta,VJA | a/c 034310100126970 | ANDB0000343 | AHTPP7174Q |
| 5 | A.Ankamma Reddy | SRA E3 | 4564 5011 7669 | 13000x3 =39000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 6 | Ch.Vinish | SRA E4 | 2631 9181 6716 | 13000x3 =39000/- | AXIS Bank | Chennai | a/c 910010034401746 | UTIB0000211 | ANKPC5493Q |
| 7 | A.Ankamma Reddy | SRA E5 | 4564 5011 7669 | 13000x3 =39000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 8 | A.Ankamma Reddy | SRA E7 | 4564 5011 7669 | 13000x3 =39000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| 9 | A.Ankamma Reddy | SRA E8 | 4564 5011 7669 | 13000x3 =39000/- | SBH | Undavalli | a/c 62115990858 | SBHY0021103 | AHWPA0743R |
| **TOTAL** | | | | **Rs. 3,51,000/- (RUPEES Three Lakhs Fifty One Thousand only)** | | | | | |

K PRAVEEN KUMAR

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B.S.

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ANNEXURE-F

(G.O.RT.NO.675, G.A(ACCOM.) DEPT., DATED:11 -4-2023.)

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTHS OF JANUARY-2023 TO MARCH-2023

| S.No | Name of the Owner | Flat no. | Aadhar No | Rent Payable Rs | Bank name | Branch name | Account Details | IFSC code | PAN No. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | ALLA MADHUKUMARI | 1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK)<br><br>G.F 1 (1 2BHK) Total 9 Flats | 4568 0762 2771 | 8x15000/- =1,20,000x3 =3,60,000/-<br><br>1X12000/--=12,000x3 =36,000/- | SBI | Nutakki, GNT | a/c 20154911441 | SBIN0014965 | BMNPA3922P |
| Total | | | | Rs.3,96,000/- (Rupees Three Lakhs Ninety Six Thousand Only) | | | | | |

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